

Horizon Software Inc.

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Invoice Number:	INV-2024-0073
Invoice Date:	2024-07-15
Due Date:	2024-08-09

Bill to:

AgriConnect Technologies
159 Rural Route 1
Des Moines, IA 50309
515-555-0101

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
QA-003	QA & Testing	40	\$100.00	\$4,000.00

Subtotal: \$20,800.00

Tax: \$440.00

Total: \$21,240.00 USD

Thank you for your business!

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